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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	TASHA L MATHIS	9 % % %	Case No.: 09-28411
	Debtor(s)	§ § 	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/03/2009.
- 2) This case was confirmed on 11/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was dismissed on 11/08/2010.
 - 6) Number of months from filing to the last payment: 15
 - 7) Number of months case was pending: 19
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 5,865.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 2,920.84 \$ 242.28 \$ 2,678.56
· ====================================	
Attorney's Fees Paid through the Plan	\$ 2,253.27
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 168.11
Other	\$.00
 TOTAL EXPENSES OF ADMINISTRATION	\$ 2,421.38

\$ 376.00

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u>Paid</u>	
 ILLINOIS TITLE LOANS	SECURED	891.00	843.89	843.89	249.78	7.40	
ACE CASH EXPRESS	UNSECURED	250.00	NA	NA	.00	.00	
AT&T	UNSECURED	32.00	NA	NA	.00	.00	
CASH LENDERS	UNSECURED	520.00	NA	NA	.00	.00	
ECMC	UNSECURED	8,500.00	9,023.80	9,023.80	.00	.00	
ECMC	UNSECURED	6,625.00	6,625.00	6,625.00	.00	.00	
COMMONWEALTH EDISON	UNSECURED	608.00	NA	NA	.00	.00	
DIRECTV INC	UNSECURED	210.00	NA	NA	.00	.00	
DIRECTV	UNSECURED	210.00	NA	NA	.00	.00	
GUARANTY BANK	UNSECURED	1,136.00	1,684.45	1,684.45	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	100.00	100.04	100.04	.00	.00	
MIDLAND	UNSECURED	772.00	NA	NA	.00	.00	
NATIONAL PAYDAY LOAN	UNSECURED	300.00	NA	NA	.00	.00	
NCO FIN/22	UNSECURED	184.00	NA	NA	.00	.00	
NICOR GAS	UNSECURED	87.00	NA	NA	.00	.00	
PAY CHECK TODAY	UNSECURED	200.00	NA	NA	.00	.00	
PAYDAY LOAN STORE	UNSECURED	380.00	NA	NA	.00	.00	
PAYDAY LOAN STORE	UNSECURED	1,000.00	NA	NA	.00	.00	
PAYDAY LOAN STORE	UNSECURED	400.00	NA	NA	.00	.00	
PAYDAY LOAN STORE	UNSECURED	200.00	NA	NA	.00	.00	
PAYDAY ONE	UNSECURED	100.00	NA	NA	.00	.00	
DEPT OF ED STUDENT L	UNSECURED	7,250.00	7,250.00	7,250.00	.00	.00	
BELLWOOD WATER DEPAR	UNSECURED	72.00	NA	NA	.00	.00	

Attorney fees paid and disclosed by debtor

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Scheduled Creditors:								
Creditor Name Class		Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>		
 WACHOVIA BANK	UNSECURED	7,000.00	NA	NA	.00	.00		
WACHOVIA BANK	UNSECURED	5,500.00	NA	NA	.00	.00		
WACHOVIA BANK	UNSECURED	2,500.00	NA	NA	.00	.00		
WACHOVIA BANK	UNSECURED	2,750.00	NA	NA	.00	.00		
ANTHONY LACHESSI	OTHER	.00	NA	NA	.00	.00		
JEFFERSON CAPITAL SY	UNSECURED	.00	473.78	473.78	.00	.00		
ECMC	UNSECURED	.00	18,160.84	18,160.84	.00	.00		

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	843.89	249.78	7.40
All Other Secured		.00	.00
TOTAL SECURED:	843.89	249.78	7.40
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	43,317.91	.00	.00 .00

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$	2,421.38 257.18		
TOTAL DISBURSEMENTS:			\$ 2,678.56	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/24/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.